



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000467-6

PAGE NO. 1

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phyllis@brwcontracting.org

31320 FAX: 813-996-1128

BRW CONTRACTING INC

2522 HUNT RD

LAND O LAKES FL 34639

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BRW ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 12/14/23			BUYER: SLAKIS			REQ. NO.: RQ240471		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: ROYAL HIGHLANDS & RIDGE M			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
<p>This Purchase is in accordance with Hernando County Contract: RECONSTRUCTION AND PAVING OF ROYAL HIGHLANDS & RIDGE MANOR ROADS, No. 23-C00326/AP with B.R.W. Contracting, Inc., BOCC Approved on 10/10/2023, Doc ID No. 12531. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase.</p> <p>A Notice to Proceed will be issued at a later date in advance of work being performed. The Period of Performance is 280 days from NTP.</p> <p>County Contact: Scott Nelson, Phone: (352) 754-4060 , Email: ScottN@co.hernando.fl.us Contractor Contact: James Pietracatella, Jr., Phone: (813) 996-5882, Email: jimp@brwcontracting.org</p> <p>8/2/24 Change order No 1 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads Grant: N/A CO #1 is to add additional materials plus 10 days to project timeline to pave Baker Blvd to the East of Glenchester and close gap to existing asphalt road.</p>									

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				TOTAL \$

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Carl Rouse - Jantz

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

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ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
Increase Line 3 \$26,453.00; New Line Total \$993,889.00									
New PO Total \$2,545,259.00									
Current Substantial Completion date: 12/18/2024									
New Substantial Completion date: 12/28/2024									
Current Final Completion date: 01/17/2025									
New Final Completion date: 01/27/2025									
Dept 03211 Account 5616313 line #3 \$26,453.00									
56163-13 3 26453.00 110960									
9/3/24 Change Order No 2 - MP									
Contract #: 23-C00326/AP Contract Name: Reconstruction									
and Paving of Royal Highlands and Ridge Manor Roads									
CO #2 is to add additional gopher tortoise excavations									
and relocations on Arbor St and Emerald St.									
Increase Line 1 \$7,250.00; New Line Total \$466,465.00									
Increase Line 2 \$16,750.00; New Line Total \$542,276.00									
New PO Total \$2,569,259.00									
3211-5616313 1 7250.00 111000									

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Carl Rouseff - Jant

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BRW ADMINISTRATION

1525 EAST JEFFERSON STREET

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
			3211-5616313 2 16750.00				110970		
<p>10/28/2024 Change Order No 3 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads CO #3 is to add additional gopher tortoise burrow monitoring on Arbor St. Increase Line 1 \$3,900.00; New Line Total \$470,365.00 New PO Total \$2,573,159.00 PO is to remain open through project completion. 3211-5616313 1 3900.00 111000</p> <p>11/6/2024 - CHANGE ORDER NO. 4 - LB Contract#: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads CO #4 is for the construction of a 10'x17' concrete apron to tie-in to an existing driveway located at 6060 Emerald Dr.</p>									

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ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Increase Line #2: \$6,300.00; New Line Total: \$548,576.00 Old PO Total: \$2,573,159.00; New PO Total: \$2,579,459.00 PO is to remain open through project completion. Dept 03211; Account 5616313; Project: 110970; Line #2 \$6,300.00 3211-5616313 2 6300.00 110970 12/17/2024 Change Order No 5 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads CO #5 is to add gopher tortoise burrow monitoring on Emerald Drive. Increase Line 2 \$1,950.00; New Line Total \$550,526.00 Old PO Total \$2,579,459.00; New PO Total \$2,581,409.00 PO to remain open through completion of project.									

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15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000467-6

PAGE NO. 5

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phyllis@brwcontracting.org

31320 FAX: 813-996-1128

BRW CONTRACTING INC

2522 HUNT RD

LAND O LAKES FL 34639

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ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

PDF

ORDER DATE: 12/14/23			BUYER: SLAKIS			REQ. NO.: RQ240471		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION			DESC.: ROYAL HIGHLANDS & RIDGE M			
ITEM#	QUANTITY	UOM	DESCRIPTION				UNIT PRICE		EXTENSION
Dept 03211, Account 5616313, Project 110970, Line #2									
\$1,950.00									
3211-5616313 2 1950.00 110970									
1/16/2025 Change Order No 6 - MP									
Contract #: 23-C00326/AP									
Contract Name: Reconstruction and Paving of Royal									
Highlands and Ridge Manor Roads									
CO #6 is requested to extend the Project 10 calendar									
days due to storm weather related delays.									
This PO will remain open through project completion.									
Current Substantial Completion date: 12/28/24									
New Substantial Completion date: 01/07/25									
Current Final Completion date: 01/27/25									
New Final Completion date: 02/06/25									
01	470365.00	JOB	ARBOR STREET - PAVING/RESURFACING					1.0000	470,365.00
02	550526.00	JBO	EMERALD DRIVE - PAVING/RESURFACING					1.0000	550,526.00
03	993889.00	JOB	GLENCHESTER DRIVE - PAVING/RESURFACING					1.0000	993,889.00
04	566629.00	JOB	NODOC DRIVE - PAVING/RESURFACING					1.0000	566,629.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,581,409.00
					TOTAL \$	2,581,409.00
01	03211	5616313	470,365.00	111000		
02	03211	5616313	550,526.00	110970		
03	03211	5616313	993,889.00	110960		
04	03211	5616313	566,629.00	110950		

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Calc. Rashed - Jant

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners"); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
(a) Worker's Compensation Employer's Liability	Statutory requirements at location of work \$ 100,000 each accident \$ 100,000 by employee \$ 500,000 policy limit
(b) Commercial General Liability (Additional Insured & Waiver Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



**HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS**
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 24000467-6
CHANGE DATE: 01/16/25

PAGE NO. 1

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phyllis@brwcontracting.org
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BRW CONTRACTING INC
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BRW ADMINISTRATION
1525 EAST JEFFERSON STREET
BUILDING A
BROOKSVILLE FL 34601

ORDER DATE: 12/14/23		BUYER: SLAKIS		REQ. NO.: RQ240471		REQ. DATE: 11/06/23	
TERMS: NET 30 DAYS			F.O.B.: FOB DESTINATION		DESC.: CHANGE ORDER - 6		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION
<p>1/16/2025 Change Order No 6 - MP Contract #: 23-C00326/AP Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads CO #6 is requested to extend the Project 10 calendar days due to storm weather related delays.</p> <p>This PO will remain open through project completion.</p> <p>Current Substantial Completion date: 12/28/24 New Substantial Completion date: 01/07/25 Current Final Completion date: 01/27/25 New Final Completion date: 02/06/25</p>							
01	.00		JOB ARBOR STREET - PAVING/RESURFACING			.0000	.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$.00
01	03211	5616313	.00	111000	TOTAL \$.00

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Carl Rouse - Jnt

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY:

CHIEF PROCUREMENT OFFICER

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Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: BRW CONTRACTING INC

Change Order No. 6 Change Order Date: 12-18-2024
Contract No. 24000467 Contract Date:

Project Description:
Royal Highlands & Ridge Manor Paving

The Project is Changed as Follows
Justification: Contract #: 23-C00326/AP
Contract Name: Reconstruction and Paving of Royal Highlands and Ridge Manor Roads
CO #6 is requested to extend the Project 10 calendar days due to storm weather related delays.

This PO will remain open through project completion.

Current Substantial Completion date: 12/28/24
New Substantial Completion date: 01/07/25
Current Final Completion date: 01/27/25
New Final Completion date: 02/06/25

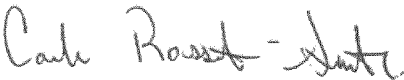
Total Addition/Deduction this Change Order:		.00
The Original Contract Sum was		2,518,806.00
Net Change by previously authorized Change Orders:		62,603.00
The Contract Sum prior to this Change Order was		2,581,409.00
The Net Amount of this Change Order is:		.00
The new Contract Sum including this Change Order will be		2,581,409.00
The Contract Time will be changed by this Change Order (Days):		10
The Date of Substantial Completion as of the date of this Change Order therefore is:		

Vendor Name/Address:
BRW CONTRACTING INC
2522 HUNT RD
LAND O LAKES, FL 34639

Owner or Owner's Representative:
Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

Conor MacNamara

Digitally signed by Conor MacNamara
DN: C=US, E=conor@brwcontracting.org, CN="Conor
MacNamara"
Date: 2024.12.18 10:54:02-05'00'



Authorized Signature
Date: _____

Chief Procurement Office
Date: 1/15/25

Distribution:
Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File



DEPARTMENT OF PUBLIC WORKS

AQUATIC SERVICES • ENGINEERING • FACILITIES • ROADS/BRIDGES • STORMWATER • TRAFFIC • WATERWAYS

1525 EAST JEFFERSON STREET • BROOKSVILLE, FLORIDA 34601
P 352.754.4060 • F 352.754.4423 • W www.HernandoCounty.us

MEMORANDUM

TO: J. Scott Herring, P.E.
Public Works Director / County Engineer

FROM: Scott E. Nelson *GEN*
Project Manager

DATE: December 12, 2024

SUBJECT: **AEGN Project**
PO# 24000467
Contract # 23C00326

Please see the attached BRW Contracting Change Order Request for additional Time on the AEGN Surface Treatment Project.

The Change Order request for a reasonable 10 additional days due to Rain Days and Hurricane Days:

I approve
J. Scott Herring
12/18/24



December 17, 2024

Reconstruction and Paving of Royal Highlands & Ridge Manor Roads

Sub-Project; Arbor St, Glenchester Dr, Emerald Dr, Nodoc Rd PO# 24000467

Re: Time Extension Request

To: Mr Scott E. Nelson, Hernando County Public Works/ Engineering Division

In regards to the above referenced Hernando County Public Works sub-project, BRW Contracting respectfully requests a contract time extension due to delays caused by the weather events referenced below.

- 10/7, 10/8, 10/9, 10/10, 10/11 (Hurricane Milton)
- 9/26, 9/27 (Hurricane Helene)
- 8/22, 7/11, 7/9 (Rain days previously agreed during the course of construction)

Factoring in these delays, BRW requests a time extension of 10 additional calendar days at this time.

Signature: *Conor MacNamara*

Print Name: Conor MacNamara